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BUN ၀၂၅၄၂၅.၇၆

No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.  
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

### PAYMENT VOUCHER

Payment Voucher No. : 112444  
Date : 14.2.2025

Applicant	Adm. Manager	GM

Purpose	Local Purchase	Remarks
Pay to	Zin Min Swe	ADV Pay For Feb '25, for Local Purchase For Customer Order, local Purchase Number (25/02/004), Customer Huafei (GM13429), MMK-960,000/-, For S'part Dept, PV-ADV-112444.
Amount	960,000/-	
Mode of Payment	Cash	
For Account Use	-	

Received the sum of being payment of the above ..... 960,000/-

Date : 14.2.2025 Name/NRC No. : May Min Go 12/0kaMa(M)2192410 Signature :

### CASH ADVANCE REQUEST FORM



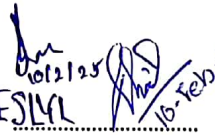
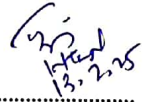

Date : 13.2.25  
 BU/BR/Division : Compass Auto  
 Department : Spare Part  
 Advance Issue : 960000/2 Kyats/ USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :  
 No  Reasons for :

**Required For:**  
 Local purchase request for customer order, local purchase number (25/02/004).  
 Customer - Huafei (6M/3429)  
 Amount - 960000 MMK

မှတ်ချက်။  
 (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။  
 (Advance must be cleared within 10 days from issue date)  
 (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။  
 (The amount requested must be properly calculated, checked and verified by respective authorized person)  
 (၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်  
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By
 Zin Min See Requester	 May Thin Oo Mgr/DH	 Khun Thida Pen Finance & Account	 Wlin Thuy Nwe GM/AGM/COO
			 CMC/CEO/Chairwoman

# LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : Compass Auto  
 Proposal No. : LPO-CA-2025-02-004

Supplier - A

Supplier -B

Supplier - C

Proposal Date : 10/02/2025

Name—Thurain Shwe myanmar  
 Contact No 09423725719  
 Address ... Aung Mingalar

Name—Myat Thidar  
 Contact No. 09765147960  
 Address ... Bayint Naung

Name—Mudon mgmg  
 Contact No 09449991316  
 Address ... Thiriyadana

Order Type :Huafei(6M/3429)

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount	
1	Hino		F hub ball inner Japan	32310(N)	2	80000	160000		85000			85000		
2	Hino		F hub ball outter Japan	32307(N)	2	50,000	100000		55000			55000		
3	Hino		R hub ball inner Japan	32215(N)	2	110000	220000		120000				no stock	
4	Hino		R hub ball outter Japan	32213(N)	2	100,000	200000		100,000				no stock	
5	Hino		Crank shaft seal	S110*135*13	1	68000	68000					no stock	no stock	
6	Hino		R hub seal	S130*147*11	2	8000	16000					no stock	no stock	
7	Hino		F hub seal	S101*114*10	2	8000	16000					no stock	no stock	
8	Hino		R drive Shaft seal	S58*124*12	2	15000	30000					no stock	no stock	
9	Hino		King pin kit	KP133-35*205	1	150000	150000					no stock	no stock	
10	Hino													
Total Amount							960000				0		0	
Selling Margin		30%												
Remark		:Huafei(6M/3429) BTR/JR/25/02/0096			Isuzu New Customer Urgent				Total Amount		960000			

Requested by  
 Sign :   
 Name :Thander Lin  
 (Inventory)

Checked by  
 Sign :   
 Name :May Thin Oo  
 (DH)

Acknowledged by  
 Sign :   
 Name :Win Theingi Nwe  
 (AGM/GM)

Approved by  
 Sign :   
 Name :Aung Hein Win  
 (ASS)

Approved by  
 Sign :   
 Name :U Aye Min Htoon  
 (COO/VCM)

02-BTR-PRT-FRM-009-02

**Moe Naing**

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**From:** Aung Hein Win <aunghein.win@umgroups.com>  
**Sent:** Monday, February 10, 2025 10:36 AM  
**To:** 'Zin Bo'; 'Zaw Win Tun2'  
**Cc:** maythin.oo@umgroups.com; zinmin.swe@umgroups.com;  
thandar.lin@umgroups.com; waiphyo.htun1@umgroups.com;  
wutyee.soe@umgroups.com  
**Subject:** RE: LPO-CA-2025-02-004

Please proceed LPO-CA-2025-02-004

Thanks  
Aung Hein Win  
Aftersale Division

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**From:** Zin Bo [mailto:zin.bo@umgroups.com]  
**Sent:** Monday, February 10, 2025 10:27 AM  
**To:** 'Aung Hein Win'; 'Zaw Win Tun2'  
**Cc:** maythin.oo@umgroups.com; zinmin.swe@umgroups.com; thandar.lin@umgroups.com;  
waiphyo.htun1@umgroups.com; wutyee.soe@umgroups.com  
**Subject:** LPO-CA-2025-02-004

Dear Ko Aung Hein Win

I would like to send you

LPO-CA-2025-02-004  
Amount 960000

Please check attach file and Approve.

For customer

:Huafei (6M/3429) BTR/JR/25/02/0096  
Cash down Customer

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**From:** Zin Bo [mailto:zin.bo@umgroups.com]  
**Sent:** Friday, February 7, 2025 12:14 PM  
**To:** 'Aung Hein Win'; 'Zaw Win Tun2'  
**Cc:** 'maythin.oo@umgroups.com'; 'zinmin.swe@umgroups.com'; 'thandar.lin@umgroups.com';  
'waiphyo.htun1@umgroups.com'; 'wutyee.soe@umgroups.com'  
**Subject:** LPO-CA-2025-02-003

Dear Ko Aung Hein Win

I would like to send you

LPO-CA-2025-02-003  
Amount 80000

Please check attach file and Approve.

For customer

Daw Thandar Aung(5L/7893) BTR/JR/25/02/0100